

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department - Secretariat -
BSNL Telephones - Expenditure towards Telephone charges
of Officer in Transport, Roads & Buildings Department -
Expenditure - Sanctioned - orders - Issued.

**TRANSPORT, ROADS AND BUILDINGS (OP.II)
DEPARTMENT**

G.O.Rt.No.

Dated: 10/10/2011.

**Telephone Bill received from the BSNL,
Hyderabad**

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ORDER :

Sanction is hereby accorded to incur an expenditure of
Rs. 2,785=00 (Rupees Two Thousand Seven hundred and
Eighty Five Only) towards the Telephone Charges for the
month of **August, 2011**. The following telephones used by the
officers indicated:

Sl. N o	Telephone Number	Used by	Account Number	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23220832 (Residence)	Principal Secretary (Tr)	900004576 6	01/08/2011 to 31/08/2011	2,785= 00
				Total:	2,785= 00

2. The expenditure sanctioned above shall be debited to
"3451 - Secretariat Economic Services - 090 - Secretariat -
10- TR & B Department - 130 - Office Expenses - 131 - Utility
of Payments.

3. The amount sanctioned in Para-1 above shall be drawn
and paid by way of Cheque in favour of "**The Accounts
Officer (CASH) BSNL, Hyderabad**".

4. This order does not require the concurrence of Finance
Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA
PRADESH)**

T.VENKATARAMANA
DEPUTY SECRETARY TO GOVERNMENT(FAC)

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch,
Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER